

PROFORMA INVOICE

QUOTE NO:SHS/2030/24-25



SAMEER HOTEL SUPPLIES

3rd Floor, Sameer Trade Center, Morod, Mapusa, Goa - 403507
Landmark: Above RBL Bank, Morod, Mapusa, Goa.

Bank Details:
HDFC Bank A/c
IFSC: HDFC0000202
A/C No: 0202 256 0002121
Branch: Mapusa

+91 9579476136 | +91 7262966967 | +91 7507780033
Pranali Kavita Ashish

Pranali : shs1@sameersales.net

Website: sameerhotelsupplies.in

GST: 30AACPE5711G1ZI

SALES EXE:

CUSTOMER NAME: BLR LOUNGE SERVICES PRIVATE LIMITED

Time:- 12:35 PM

Date : 14/11/2024

SR NO	IMAGES	ITEM	DESCRIPTION	RATE	DISC.	NET RATE	Qty	GST	Total
1		APRARN000011027	PLATE FLAT-PRIME-27 CM-ARN-A	352.00	40%	211.20	240	6083	50688.0
2		APRARN000011024	PLATE FLAT-PRIME-24 CM-ARN-A	371.87	40%	223.12	240	6426	53549.3
3		APRARN000011019	PLATE FLAT-PRIME-19 CM-ARN-A	178.00	40%	106.80	240	3076	25632.0
4		APRARN000012023	PLATE DEEP-PRIME-23 CM-ARN-A	453.00	40%	271.80	96	3131	26092.8
5		AVRARN000011020	PLATE-VITAL RECTANGLE-19.5x10.4CM-ARN-A	376.00	40%	225.60	60	1624	13536.0
6		APRARN000043009	ESPRESSO CUP STACKABLE-PRIME-9CL-ARN-A	112.00	40%	67.20	48	387	3225.6
7		APRARN000014013	SAUCER ESPRESSO-PRIME-13 CM-ARN-A	102.00	40%	61.20	48	353	2937.6
8		APRARN000064015	CREAMER-PRIME-15CL-ARN-A	274.00	40%	164.40	36	710	5918.4
9		APRARN000071001	SALT SHAKER - 5.6 CM H-PRIME-ARN-A	122.00	40%	73.20	120	1054	8784.0
10		APRARN000072001	PEPPER SHAKER - 5.6 CM H-PRIME-ARN-A	122.00	40%	73.20	120	1054	8784.0
11		APRARN000094014	NAPKIN HOLDER-PRIME-ARN-A	284.00	40%	170.40	120	2454	20448.0
12		APRARN000077002	SUGAR PACK HOLDER-PRIME-11CM-PR-ARN-A	274.00	40%	164.40	120	2367	19728.0
13		APRARN000075001	BUTTER RAMEQUIN-PRIME-7CM-ARN-A	145.00	40%	87.00	120	1253	10440.0

14		APRARN000075002	BUTTER RAMEQUIN-PRIME-9CM-ARN-A	152.00	40%	91.20	120	1313	10944.0
15		APRARN000043020	COFFEE CUP STACKABLE-20CL-PRIME-ARN-A	126.00	40%	75.60	240	2177	18144.0
16		APRARN000014015	SAUCER COFFEE/TEA/MUG-PRIME-15 CM-ARN-A	116.00	40%	69.60	240	2004	16704.0
17		APRARN000023030	SOUP BOWL WITHOUT HANDLE-PRIME-30CL-ARN-A	150.00	40%	90.00	240	2592	21600.0
18		APRARN000014017	SAUCER FOR SOUP BOWL/GRAVY BOAT-PRIME-35 CL-17CM-ARN-A	150.00	40%	90.00	240	2592	21600.0
19		APRARN000081004	SOUP SPOON-PRIME-ARN-A	84.00	40%	50.40	240	1452	12096.0
20		APRARN000021016	SALAD BOWL STACKABLE-PRIME-16CM-ARN-A	390.00	40%	234.00	24	674	5616.0
21		46620	MICROPLANE GRATER ZESTER CSPH YELLOW	2287.00	15%	1943.95	1	350	1944.0
22		SN4703	ANTIBACTERIAL PP PLASTIC MEASURING CUP (1000ML) (SN4703)	365.00	25%	273.75	3	99	821.3
23		WB120LOGR	NILKAMAL INJECTION WASTEBIN (WB120L OGR)OLIVE GREEN			2150.00	4	1548	8600.0
							TOTAL	44,772.58	Rs. 3,67,833
									Rs. 44,773
							GRAND TOTAL		Rs. 4,12,605

Terms & Conditions :

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|--------------------------|-------------------------------------------------------------------------------|
| 2) Freight | : Extra as Actual |
| 3) Delivery | : EX - FACTORY |
| 4) BREAKAGES | : LOCAL WILL BE BORNE BY DEALER AND FOR OUTSIDE WILL BE BORNE BY BUYER |
| 5) Payment Terms | : Advance 100% with Purchase Order |
| | : This is customized order, client should accept 10%+ quantity against order. |
| 6) Delivery Time | 60 DAYS |
| 7) PO & Payment | : In Favour of SAMEER HOTEL SUPPLIES |
| 8) Validity of Quotation | : 7 Days |
| 9) Account holder | : SAMEER HOTEL SUPPLIES |
| Bank Name | : HDFC BANK |
| Branch Name | : MAPUSA |
| A/c No | : 0202 256 0002121 |
| IFSC Code | : HDFC0000202 |

For SAMEER HOTEL SUPPLIES